

**A RESOLUTION  
BY TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 3 WITH ARCHER WESTERN CONTRACTORS, LTD. FOR FC-3005007867, TAXIWAY "V" (8R END AROUND TAXIWAY), ON BEHALF OF DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED ONE MILLION FOUR HUNDRED ELEVEN THOUSAND ONE HUNDRED THIRTY ONE DOLLARS AND SEVENTY FIVE CENTS (\$1,411,131.75); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 2H26 (AIRPORT PASSENGER FACILITY CHARGE FUND) 574001 (FACILITY OTHER THAN BUILDINGS) R21E052396AA (AIRFIELD PAVEMENT REPLACEMENT PROGRAM); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") executed an agreement with Archer Western Contractors, Ltd. ("Archer Western") for FC-3005007867, Taxiway "V" (8R End Around Taxiway), on behalf of the Department of Aviation at Hartsfield-Jackson Atlanta International Airport, dated June 20, 2006; and

**WHEREAS**, the agreement provided for Archer Western to deliver to the Airfield Recycled Materials Site Management ("ARMSM") project site approximately 1.3 million cubic yards of excavated material for processing and embanking by the ARMSM contractor; and

**WHEREAS**, due to delays in receiving an award and Notice to Proceed from the City, Archer Western has had to embank and stockpile 332,031 cubic yards of excavated material from the Taxiway "V" project site in advance of the start up of the ARMSM contract under Amended and Restated Miscellaneous Modification No. 1.; and

**WHEREAS**, the cost of this embankment and stockpiling is at a unit price of \$4.25 per cubic yard in a not to exceed amount of One Million Four Hundred Eleven Thousand One Hundred Thirty One Dollars and Seventy Five Cents (\$1,411,131.75); and

**WHEREAS**, the Aviation General Manager and the Chief Procurement Officer recommend the execution of Change Order No. 3 with Archer Western.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute Change Order No. 3 with Archer Western Contractors, Ltd. ("Archer Western") for FC-3005007867, Taxiway "V" (8R End Around Taxiway) in an amount not to exceed One Million Four Hundred Eleven Thousand One Hundred Thirty One Dollars and Seventy Five Cents (\$1,411,131.75).

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from Fund, Account, and Center Number: 2H26 (Airport Passenger Facility Charge Fund) 574001 (Facilities Other Than Buildings) R21E052396AA (Airfield Pavement Replacement Program).

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Archer Western.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton 

Contact Number: 6207

Originating Department: Aviation 

Committee(s) of Purview: Transportation

Council Deadline: September 11, 2006

Committee Meeting Date(s): Sept. 27, 2006 Full Council Date: Oct. 02, 2006

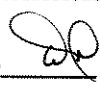

Commissioner Signature \_\_\_\_\_

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 3 WITH ARCHER WESTERN CONTRACTORS, LTD. FOR FC-3005007867, TAXIWAY "V" (8R END AROUND TAXIWAY), ON BEHALF OF DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED ONE MILLION FOUR HUNDRED ELEVEN THOUSAND ONE HUNDRED THIRTY ONE DOLLARS AND SEVENTY FIVE CENTS (\$1,411,131.75); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER 2H26 (AIRPORT PASSENGER FACILITY CHARGE FUND) 574001 (FACILITY OTHER THAN BUILDINGS) R21E052396AA (AIRFIELD PAVEMENT REPLACEMENT PROGRAM); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any)      \$1,411,131.75

Mayor's Staff Only

Received by Mayor's Office: 9.13.06  Reviewed by:   
(date)

Submitted to Council: 9/14/06  
(date)